

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
Page: 1 of 3

Vendor: 826002944 00, NOTUS SCH. DIST. NO. 135

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	10,877.64
09/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	4,553.94
CFDA 10.550 Total:							15,431.58
10/16/2003	Supt of Public Instruction	1170200310164999000480	0348		10.553	School Breakfast Program	2,001.00
11/13/2003	Supt of Public Instruction	1170200311134999000510	0348		10.553	School Breakfast Program	2,107.92
12/10/2003	Supt of Public Instruction	1170200312104999000360	0348		10.553	School Breakfast Program	1,613.20
01/14/2004	Supt of Public Instruction	1170200401144999000630	0348		10.553	School Breakfast Program	1,300.28
02/11/2004	Supt of Public Instruction	1170200402114999000400	0348		10.553	School Breakfast Program	1,548.06
03/10/2004	Supt of Public Instruction	1170200403104999000540	0348		10.553	School Breakfast Program	1,990.80
04/14/2004	Supt of Public Instruction	1170200404144999000390	0348		10.553	School Breakfast Program	1,622.16
05/19/2004	Supt of Public Instruction	1170200405194999000150	0348		10.553	School Breakfast Program	1,602.66
06/03/2004	Supt of Public Instruction	1170200406034999000330	0348		10.553	School Breakfast Program	1,677.82
09/22/2004	Supt of Public Instruction	1170200409224999000180	0348		10.553	School Breakfast Program	463.95
CFDA 10.553 Total:							15,927.85
10/16/2003	Supt of Public Instruction	1170200310164999000470	0348		10.555	National School Lunch Program	10,394.36
11/13/2003	Supt of Public Instruction	1170200311134999000500	0348		10.555	National School Lunch Program	10,603.46
12/10/2003	Supt of Public Instruction	1170200312104999000350	0348		10.555	National School Lunch Program	8,222.67
01/14/2004	Supt of Public Instruction	1170200401144999000620	0348		10.555	National School Lunch Program	7,644.39
02/11/2004	Supt of Public Instruction	1170200402114999000390	0348		10.555	National School Lunch Program	9,084.69
03/10/2004	Supt of Public Instruction	1170200403104999000530	0348		10.555	National School Lunch Program	9,764.17
04/14/2004	Supt of Public Instruction	1170200404144999000380	0348		10.555	National School Lunch Program	8,523.30
05/19/2004	Supt of Public Instruction	1170200405194999000140	0348		10.555	National School Lunch Program	10,982.59
06/03/2004	Supt of Public Instruction	1170200406034999000320	0348		10.555	National School Lunch Program	9,062.45
09/22/2004	Supt of Public Instruction	1170200409224999000170	0348		10.555	National School Lunch Program	2,646.78
CFDA 10.555 Total:							86,928.86
06/17/2004	Supt of Public Instruction	1170200406164489000360	0348		16.727	Enforcing Underage Drinking Laws Program	75.12
CFDA 16.727 Total:							75.12
06/17/2004	Supt of Public Instruction	1170200406164489000100	0348		20.600	State and Community Highway Safety	45.08
CFDA 20.600 Total:							45.08
10/22/2003	Supt of Public Instruction	1170200310214400000760	0348		84.010	Chapter I Basic and Concentration Grants	9,800.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/02/2003	Supt of Public Instruction	1170200312024579000230	0348		84.010	Chapter I Basic and Concentration Grants	7,732.00
12/03/2003	Supt of Public Instruction	1170200312024578000150	0348		84.010	Chapter I Basic and Concentration Grants	10,625.00
01/22/2004	Supt of Public Instruction	1170200401164776000330	0348		84.010	Chapter I Basic and Concentration Grants	3,125.00
02/04/2004	Supt of Public Instruction	1170200402034857000260	0348		84.010	Chapter I Basic and Concentration Grants	4,250.00
03/03/2004	Supt of Public Instruction	1170200403034985000320	0348		84.010	Chapter I Basic and Concentration Grants	3,900.00
04/21/2004	Supt of Public Instruction	1170200404204236000180	0348		84.010	Chapter I Basic and Concentration Grants	10,488.00
05/13/2004	Supt of Public Instruction	1170200405034296000260	0348		84.010	Chapter I Basic and Concentration Grants	6,250.00
06/03/2004	Supt of Public Instruction	1170200406034420000290	0348		84.010	Chapter I Basic and Concentration Grants	6,234.00
CFDA 84.010 Total:							62,404.00
10/22/2003	Supt of Public Instruction	1170200310214399000820	0348		84.011	Migrant Education-Basic State Formula Grant P	1,732.00
12/03/2003	Supt of Public Instruction	1170200312024576000110	0348		84.011	Migrant Education-Basic State Formula Grant P	9,646.00
07/21/2004	Supt of Public Instruction	1170200407204069000240	0348		84.011	Migrant Education-Basic State Formula Grant P	2,192.00
CFDA 84.011 Total:							13,570.00
10/30/2003	Supt of Public Instruction	1170200310274421000010	0348		84.186	Drug-Free Schools and Communities, State	1,399.00
12/18/2003	Supt of Public Instruction	1170200312174646000650	0348		84.186	Drug-Free Schools and Communities, State	250.00
02/19/2004	Supt of Public Instruction	1170200402184916000630	0348		84.186	Drug-Free Schools and Communities, State	200.00
03/24/2004	Supt of Public Instruction	1170200403234106000620	0348		84.186	Drug-Free Schools and Communities, State	250.00
05/26/2004	Supt of Public Instruction	1170200405244382000010	0348		84.186	Drug-Free Schools and Communities, State	590.00
06/23/2004	Supt of Public Instruction	1170200406214529000240	0348		84.186	Drug-Free Schools and Communities, State	587.00
08/12/2004	Supt of Public Instruction	1170200408094163000410	0348		84.186	Drug-Free Schools and Communities, State	1,273.00
CFDA 84.186 Total:							4,549.00
10/16/2003	Supt of Public Instruction	1170200310074364000050	0348		84.298	Innovative Education Program Strategies	2,855.00
CFDA 84.298 Total:							2,855.00
10/22/2003	Supt of Public Instruction	1170200310204401000090	0348		84.318	Technology Literacy Challenge Fund Grants	529.00
11/06/2003	Supt of Public Instruction	1170200311054467000500	0348		84.318	Technology Literacy Challenge Fund Grants	350.00
12/03/2003	Supt of Public Instruction	1170200312024576000610	0348		84.318	Technology Literacy Challenge Fund Grants	1,070.00
02/04/2004	Supt of Public Instruction	1170200402044860000150	0348		84.318	Technology Literacy Challenge Fund Grants	500.00
03/10/2004	Supt of Public Instruction	1170200403084029000050	0348		84.318	Technology Literacy Challenge Fund Grants	500.00
09/09/2004	Supt of Public Instruction	1170200409084317000160	0348		84.318	Technology Literacy Challenge Fund Grants	440.00
CFDA 84.318 Total:							3,389.00

State of Idaho

Division of Financial Management

Federal Fiscal Year 2004

Date: 11/1/2004

Page: 3 of 3

Vendor: 826002944 00, NOTUS SCH. DIST. NO. 135

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/22/2003	Supt of Public Instruction	1170200310214400000100	0348		84.352	School Renovation Grants	2,500.00
12/24/2003	Supt of Public Instruction	1170200312234667000050	0348		84.352	School Renovation Grants	2,527.00
CFDA 84.352 Total:							5,027.00
10/16/2003	Supt of Public Instruction	1170200310074364000140	0348		84.367	Improving Teacher Quality State Grants	5,731.00
12/02/2003	Supt of Public Instruction	1170200312024580000160	0348		84.367	Improving Teacher Quality State Grants	9,832.00
01/22/2004	Supt of Public Instruction	1170200401164777000430	0348		84.367	Improving Teacher Quality State Grants	2,243.00
02/04/2004	Supt of Public Instruction	1170200402034856000210	0348		84.367	Improving Teacher Quality State Grants	2,500.00
03/03/2004	Supt of Public Instruction	1170200403034984000250	0348		84.367	Improving Teacher Quality State Grants	2,700.00
06/03/2004	Supt of Public Instruction	1170200406024419000230	0348		84.367	Improving Teacher Quality State Grants	805.00
CFDA 84.367 Total:							23,811.00
Vendor Total:							234,013.49